

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 12/21/2011 11:57:03

Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3251858
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: TO:
UNBILLED DISB FROM: 11/29/2011 TO: 11/29/2011

FEES COSTS

GROSS BILLABLE AMOUNT:	0.00	3.56
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		11/29/2011
CLOSE MATTER/FINAL BILLING?	YES	OR NO
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	3.56	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	3.56	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	11/30/11	LAST PAYMENT DATE:	12/20/11
LAST BILL NUMBER:	581459	ACTUAL FEES BILLED TO DATE:	394,807.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	394,807.50
LAST BILL THRU DATE:	10/31/11	FEES WRITTEN OFF TO DATE:	22,711.00
		COSTS WRITTEN OFF TO DATE:	1,724.60

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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 Matter Name : CREDITOR COMMITTEE
 Matter Opened : 07/27/2001 Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code Description	Oldest Entry	Latest Entry	Total Amount
0885 LONG-DISTANCE TEL.	11/29/11	11/29/11	3.56
Total			3.56

U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885						
PREMIERE CONFERENCING	BENTLEY, P	11/29/11	3.56	9509082	1160852	11/29/11
PREMIERE CONFERENCING						
0885 LONG-DISTANCE TEL. Total :			3.56			

Costs Total : 3.56

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Matter Name : CREDITOR COMMITTEE

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Proforma Number: 3251858

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clntr/Mtr	Carry Forward
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0865 LONG-DISTANCE TEL.	3.56					
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Costs Total :	3.56					
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